GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Backward Classes Welfare Department – Budget Estimates 2020-21 – Release of an amount of Rs.91,46,27,000/- (Rupees Ninety one crore forty six lakh twenty seven thousand) as Additional Funds towards meeting the expenditure under YSR Pension Kanuka– Administrative Sanction – Orders - issued.

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BACKWARD CLASSES WELFARE (C) DEPARTMENT

G.O.RT.No. 27 **Dated: 24-03-2021**

Read the following:-

1. From the Managing Director, AP State Kapu Welfare & Development Corporation Ltd., Vijayawada, Vide Lr.Rc.No.37F/ Budget /Pension Kanuka/2020-21, Dated: 09.03.2021

2. G.O.Rt.No.570 , Finance (FMU-WEL-II) Department, dated:22 -03-2021.

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O R D E R:

In the circumstances reported by the Director, B.C.Welfare, A.P.Vijayawada in the reference 1st read above, and in pursuance of orders issued in the reference 2nd read above, Government hereby accord administrative sanction for an amount of Rs.91,46,27,000/- (Rupees Ninety one crore forty six lakh twenty seven thousand only) to the Managing Director, AP State Kapu Welfare & Development Corporation Ltd., Vijayawada as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the current Financial Year 2020-21 towards payment of YSR Pension Kanuka for release of pensions for the month of March 2021 payable on 1st April, 2021 for the Financial year 2020-21:

(Rs.in lakhs)

S. No.	Head of Account	Charged/ Voted	Provision in BE 2020-21	Additional Amounts Sanctioned	Amount Reappro - priated	Total Provision in BE 2020-21	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: YSR Pension Kanuka to Kapus									
Procedure of Drawal of Funds: Adjustment to PD Account									
Drawing Officer: Concerned DDO									
1	22250310 21154900 901	V	85,992.25	7,475.70	0.00	93,467.95	85,992.25	7,475.70	0.00
2	22250310 21154900 902	V	0.00	98.40	0.00	98.40	90.03	8.37	0.00
3	22250310 21154900 903	V	1,309.88	157.37	0.00	1,467.25	1,309.88	157.37	0.00
4	22250310 21154900 906	V	1,033.65	0.90	0.00	1,034.55	1,033.65	0.90	0.00
5	22250310 21154900 907	V	15,073.09	1,500.20	0.00	16,573.29	15,073.09	1,500.20	0.00
6	22250310 21154900 908	V	18.01	2.36	0.00	20.37	18.01	2.36	0.00
7	22250310 21154900 909	V	16.19	1.37	0.00	17.56	16.19	1.37	0.00
Total			**1,03,443.07**	**9,236.30**	**0.00**	**1,12,679.37**	**1,03,533.10**	**9,146.27**	**0.00**

2. The Managing Director,A.P.State Kapu Welfare& Development Corporation , Vijayawada shall take further action, accordingly.

(P.T.O.)

3. The concerned Drawing & Disbursing Officer is authorized to draw the amounts sanctioned above and adjust the same to the respective PD Accounts.

4. This order issued as per instructions issued in U.O.Note No.29875-A/1283/A1/BG.1/2006, Finance(BG.I) Department, dated: 25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G. ANANTHA RAMU
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Managing Director,A.P.State Kapu Welfare& Development Corporation, Vijayawada
The Director, B.C.Welfare, A.P.,Vijayawada.

Copy to :

The Secretary, MJPAPBCWREIS, Vijayawada.
The CEO.,APCFSS,A.P., Vijayawada
The Director, Treasuries & Accounts, AP, Vijayawada.
The Pay & Accounts Officer, Ibrahimpatnam
The Accountant General, AP, Vijayawada.
The Finance (FMU-WEL-II) Department.
The Finance(BG) Department
The P.A. to Minister(BCW),A.P.Secretariat.
The PS to Spl.C.S, BCW Dept.,A.P. Secretariat.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER